



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500037646**

Ship To: P & R - BALBOA GOLF COURSE 2600 GOLF CORSE DR SAN DIEGO CA 92102-1092	Center ID: PRBG	Bill To: P & R - BALBOA GOLF COURSE 2702 N MISSION BAY DR SAN DIEGO CA 92109-6834	Date: 11/02/2012 Page 1 of 2
			Billing Contact: JULIE HUMPHRIES Telephone:

Vendor: Crop Production Services Inc 1015 Linda Vista Dr San Marcos CA 92078-2613 Vendor ID: 20000774 Phone: 760-744-2514	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Bill Broderick Telephone: 619-236-6653
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	Blanket PO for FERTILIZERS FOR BALBOA PARK GOLF COURSE FOR THE PERIOD OF 07/01/2012-06/30/2013. C# 4600001463 BILLING CONTACT:JULIE HUMPHRIES PHONE:858-581-7831 EMAIL:HUMPHRIESJ@SANDIEGO.GOV	50,000 EA	USD 1.00	USD 50,000.00
2	Modication	28,000 EA	USD 1.00	USD 28,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 78,000.00 Tax \$ 0.00 PO Total \$ 78,000.00 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		